

*Financial and Administrative Services Department
Purchasing Office*

P. O. Box 1088, Austin, TX 78767

(512) 974-2500

July 9, 2007

Mr. Ted Wheaton
DMJM H&N
201 Third St. NW, Suite 600
Albuquerque, NM 87102

Re: Solicitation No. MSO0008
Construction Administration Services, ABIA Security System Upgrade

Dear Ted:

The Austin City Council has approved the execution of a contract with your company for the above-referenced item as follows:

Date of Award: July 3, 2007

Contract Term: July 3, 2007 through October 2, 2008, with four 1-month extension options

Contract No.: PA070000059

Dollar Value: \$381,944.00

Council Agenda Date: June 21, 2007, Item #85

Attached is a copy of all contract terms and conditions. Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact me at (512) 974-2995.

Sincerely,

Mick Osborne, Sr. Buyer Specialist
Purchasing Office
Finance and Administrative Services Department
Enclosure